Estimate Number

## INVOICE

Advertiser

KAUZ-D2 3601 Seymour Highway Wichita Falls, TX 76309

Main: (940) 322-6957 Billing: (940) 322-6957

Hamburger Gibson Creative Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Send Payment To:

6 10/23/16

10/30/16

5:00 PM-7:00 PM

Billing Address:

KAUZ-D2 Dept #5562 PO Box 11407 Birmingham, AL 35246-5562 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
1603724-1	10/30/16	October 2016	09/26/16 - 10/30/16

<u>Property</u>	Account Executive	Sales Office	Sales Region
KAUZ-D2	Matthew Wurm	Telerep-Washine	National

Product

ISS/Oklahoma's Children O OK CHILDREN, OUR FUT 4396 Flight Dates Alt Order # Order# 10/22/16 - 10/31/16 1603724 08424462 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling Agency Code Advertiser Code | Product 1/2 753 783 Agency Ref Advertiser Ref

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/28/16	10/28/16	Fri Hour 1	Fri 7-8p	1	:30	1	\$85.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS		<u>Rate</u> \$85.00					
Spots: # Ch	<u>Day Air</u>	Date <u>Air Time</u> Des		Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
1_All	F 10/2	28/16 7:00 PM Fri F	lour 1	<u>Frí</u> 7-8p	:3	0 ок <b>1</b> 610 <b>1</b> н			\$85.00 NM
2 10/28/16	10/28/16	Fri Hour 2	Fri 8-9p	<u>1</u>	:30	1	\$85.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS 10/30/161		<u>Rate</u> \$85.00					
Spots; # Ch		Date <u>Air Time</u> Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	F 10/2	28/16 7:42 PM Fri H	lour 2	Fri 8-9p	:3	0 OK16101H			\$85.00 NM
3 10/28/16	10/28/16	NET M-F 9-9:30P	M-F 9-9:30P	1	:30	1	\$70.00	NM	<u>,.</u>
Weeks:	Start Date 10/24/16	End Date MTWTFSS 10/30/161		<u>Rate</u> \$70.00				····	* 19
Spots: # Ch	<u>Day Airl</u>	<u> Date Air Time</u> Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	F 10/2	28/16 9:00 PM NET	M-F 9-9;30P	M-F 9-9:30P	:3	0 ок16101н			\$70.00 NM
4 10/24/16	10/31/16	Mon Hour 2	Mon 8-9	1	:30	1	\$85.00	NM	
Weeks:	Start Date 10/24/16	End Date MTWTFSS 10/30/16 1	<u>Spots/Week</u> 1	<u>Rate</u> \$85.00					
Spots: # Ch	<u>Day Air I</u>	Date <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengtl	<u>n Ad-ID</u>			Rate Type
1 All	M 10/2	4/16 8:45 PM Mon	Hour 2	Mon 8-9	:30	) ок161 <b>01</b> н			\$85.00 NM
5 10/29/16	10/29/16	SA 9-10p	9-10p	1,	:30	1	\$65.00	NM	
Weeks:		End Date MTWTFSS 10/30/161-	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch	<u>Day Air [</u>	Date Air Time Desc	ription	Start/End Time	<u>Length</u>	n Ad-ID			Rate Type
2 All	Sa 10/2	9/16 9:28 PM SA 9	-10p	9-10p	:30	) ок16104н			\$65.00 NM

\$40.00 NM We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of invoice.

:30

1

5:00 PM-7:00 PM

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Rate Type

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Spots: #

<u>Ch</u>

Day Air Date

Air Time Description

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Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

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1603724-1	10/30/16	October 2016	09/26/16 - 10/30/16

<u>Advertiser</u>	Product	Estimate Number
ISS/Oklahoma's Children C	OK CHILDREN, OUR FUT	4396

Spots/ Line Start Date End Date Start/End Time Description **MTWTFSS** Length Week Rate Type Start Date Weeks: End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 \$40.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/23/16 5:38 PM 5:00 PM-7:00 PM 5:00 PM-7:00 PM :30 ок16101н \$40.00 NM Start Date End Date **MTWTFSS** Weeks: Spots/Week Rate 10/24/16 10/30/16 \$40.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 All Su 10/30/16 6:32 PM 5:00 PM-7:00 PM :30 ок16104н 5:00 PM-7:00 PM \$40.00 NM 10/30/16 7:00 PM-9:00 PM 7 10/23/16 7:00 PM-9:00 PM ----1 :30 \$65.00 NM **End Date** Weeks: Start Date **MTWTFSS** Spots/Week Rate ----1 10/17/16 10/23/16 \$65.00 Day Air Date Spots: # <u>Ch</u> Air Time Description Start/End Time Length Ad-ID Rate Type ΑII Su 10/23/16 7:29 PM 7:00 PM-9:00 PM 1 7:00 PM-9:00 PM :30 OK16101H \$65.00 NM **End Date** Weeks: Start Date <u>MTWTFSS</u> Spots/Week <u>Rate</u> 10/24/16 10/30/16 \$65.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 ΑII Su 10/30/16 8:00 PM 7:00 PM-9:00 PM 7:00 PM-9:00 PM :30 ок16104н \$65.00 NM 8 10/27/16 10/27/16 Thu Hour 1 Thur 7-8p ---1---:30 \$100.00 MN Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 10/24/16 10/30/16 ---1---\$100.00 Spots: # <u>Ch</u> Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type Th 10/27/16 7:24 PM Thu Hour 1 Thur 7-8p :30 OK16101H \$100.00 NM 9 10/25/16 10/25/16 Tue 7-8p Tue Hour 1 -1----:30 \$100.00 NM Weeks Start Date End Date MTWTFSS Spots/Week Rate 10/30/16 -1.----10/24/16 \$100.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type ΑII Tu 10/25/16 7:24 PM Tue Hour 1 Tue 7-8p :30 OK16101H \$100.00 NM 10 10/25/16 10/25/16 Tue Hour 2 Tue 8-9p :30 \$90.00 NM Start Date End Date **MTWTFSS** Weeks: Spots/Week Rate 10/30/16 -1----10/24/16 \$90.00 Spots: # Day Air Date Air Time Description <u>Çh</u> Start/End Time Length Ad-ID Rate Type Tu 10/25/16 1 Αll 8:46 PM Tue Hour 2 :30 OK16101H Tue 8-9p \$90.00 NM 11 10/26/16 10/26/16 Wed Hour 1 Wed 7-8p \_\_1\_\_\_ :30 \$100.00 NM MTWTFSS Spots/Week Weeks: Start Date End Date Rate 10/24/16 10/30/16 --1----\$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ΑII W 10/26/16 7:22 PM Wed Hour 1 Wed 7-8p :30 ок16101н \$100.00 NM 12 10/26/16 10/26/16 Wed Hour 2 Wed 8-9p --1----:30 NM \$90.00 Weeks: Start Date **MTWTFSS** End Date Spots/Week <u>Rate</u> 10/24/16 10/30/16 --1----\$90.00

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Start/End Time

Length Ad-ID

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ISS/Oklahoma's Children O	OK CHILDREN, OUR FUT	4396

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12 10/26/16	10/26/16 Wed Hour 2	Wed 8-9p	1	:30	1	\$90.00	NM	
Spots: # <u>Ch</u> 1 All		ne <u>Description</u> PM Wed Hour 2	Start/End Time Wed 8-9p		<u>h Ad-ID</u> 0 ок16101н			<u>Rate Type</u> \$90.00 NM
			Total Spots		14			
Payment Te	erms 30 Days					Gross Tota	ļ.	\$1,080.00
					Agency	Commission	ļ	\$162.00
					<u>Net</u>	Amount Due	!	\$918.00

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